

Invoice

INVOICE NUMBER

052

DATE OF ISSUE

18/10/2022

DUE DATE

19/11/2022

BILLED TO

Campus Activewear
Pvt. Ltd.
Plot No. 98, Sector 5,
IMT Manesar,
Gurugram, Haryana,
122050
GSTIN:
06AAECC1588D1ZK

FROM

Red Chief
Plot No. 232, Sector 29,
Part 2, Huda, Panipat,
Haryana, 132103
GSTIN:
06AAECR1195R1ZN

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Sports Shoes

2,599

3

7,797

Fila Running Shoes

3,499

2

6,998

TERMS

payment is due on 30 days

SUBTOTAL

14,795

DISCOUNT

-150

(TAX RATE)

18 %

TAX

2,636.10

SHIPPING

50

INVOICE TOTAL**17,331.10**